WESTERN MONEY
Toshiba Single Pass 7560 Model cs700 Version 1.52 Currency/Barcode Voucher
Processor as Interfaced with the Aristocrat Quickets Ticketing System
Suggested Trial Procedures

Currency/Barcode Voucher Processor

1. Soft count room key employees should provide close supervision of all
   count personnel.

2. Accounting personnel shall, for each drop day:

   a. Compare the total number of vouchers counted by slot machine
      on the Toshiba count tape, by "deposit" to the total number of
      vouchers by slot machine on the Aristocrat Ticket Drop Report.

   b. Compare the grand total number of vouchers counted on the
      Toshiba count tape, "Balance" section, to the total on the
      Aristocrat Ticket Drop Report.

   Any variances should be investigated and resolved.

3. Review the Aristocrat Count Interface Soft Count Load Error Report on a
   daily basis for propriety of transactions and any other unusual occurrences.